

**MEMAZ LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**Memaz Limited**  
**Balance Sheet**  
**As At 30 September 2022**

**Registered number:** 05605851

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	87	192
Current assets	39,951	49,612
Prepayments and accrued income	-	1,400
Creditors: Amounts Falling Due Within One Year	(24,407 )	(31,486 )
<b>NET CURRENT ASSETS</b>	<b>15,544</b>	<b>19,526</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,631</b>	<b>19,718</b>
Creditors: Amounts Falling After More Than One Year	(14,155 )	(18,298 )
<b>NET ASSETS</b>	<b>1,476</b>	<b>1,420</b>
<b>CAPITAL AND RESERVES</b>	<b>1,476</b>	<b>1,420</b>

Notes

**1. General Information**

Memaz Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05605851 . The registered office is Timsons Business Centre, Bath Road, Kettering, Northants, NN16 8NQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2021: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Andrew Rushton	(28,676 )	(79,743 )	83,938	-	(24,481 )

The above loan is unsecured, interest free and repayable on demand.

**Memaz Limited**  
**Balance Sheet (continued)**  
**As At 30 September 2022**

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For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Andrew Rushton

Director

31/10/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.